Correcting Negative Doses in ASIIS (VOMS 2.0) for COVID-19 Lot Numbers

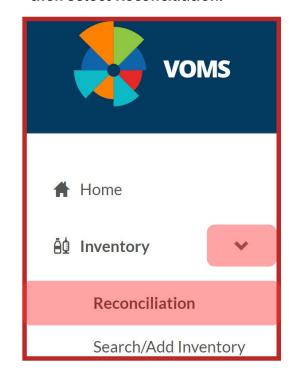
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Please note: This process should <u>only</u> be used for COVID-19 vaccines when extracting extra doses from a multi-dose vial. This process should NOT be used for VFC or VFA doses or to address other inventory issues.

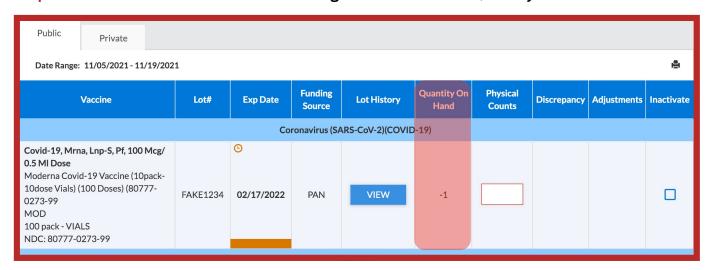
Step 1: In ASIIS, go to Inventory Management, then click VOMS 2.0.



Step 2: Click the Inventory tab, then select Reconciliation.



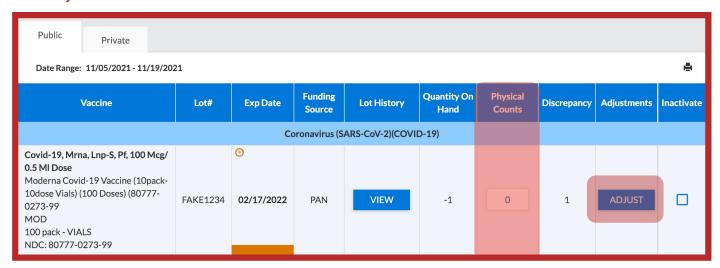
Step 3: Locate the COVID-19 vaccine with negative doses in the Quantity on Hand column.



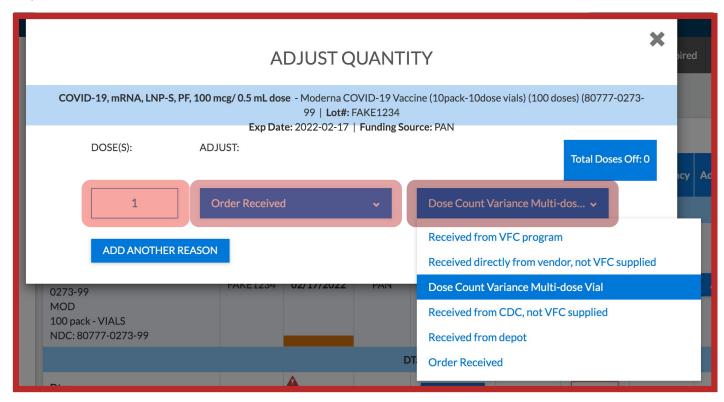
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Step 4: Enter the number of doses currently on hand in the Physical Counts column, then click Adjust.



Step 5: Enter the number of doses being adjusted so the Total Doses Off is zero, select "Order Received" for the Adjustment Category, select "Dose Count Variance Multi-Dose Vial" for the Adjustment Reason, then click Save.



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Step 6: Enter the quantities on hand for each vaccine in your inventory. Once a quantity has been entered for each vaccine, click Submit Inventory.



Note: When inventory information is submitted, the Last Submitted Report date updates on the Reconciliation page.